

Sign Out Edit View Format Reports Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online I

Provider Report

Deposit Report

Payment Report

Collections Report

Patient Aging

Insurance Aging

Coml

Service Date Start ☒ 7/1/2023

Service Date End ☒ 7/30/2023

Payment Date Start ☒

Payment Date End ☒

Posted Date Start ☒

Posted Date End ☒

Site ☒

Clinician ☒

Insurance ☒

Patient ☒

☐ Self Pay

☐ Bill Insurance

Pmt Source ☒

Billing Code ☒

Pmt/Adj Code ☒

Balance Type ☒

☐ Patient ☐ Insurance

☐ Patient ☐ Insurance

☐ Manually Posted

☐ Auto Post Payments

☐ Outstanding Balance

☐ Credit Balance

☒ Clear Filters

1086 matching transactions found.

Show Insurance/
Patient Balances ☒

Show Sites ☒

Show Clinicians ☒

Show Patients ☒

Show Insurance ☐

Detail

Summa

| | Charges | Paid | Adjust. | Credit | Fee | Refund | Recoup | Write-Off | Bad Debt |
|------------------|---------|------|---------|-------------------|---|--------|--------|-----------|----------|
| SRVC: 7/13/2023 | 120.00 | 0.00 | 0.00 | BAL DUE: \$120.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/14/2023 | 120.00 | 0.00 | 0.00 | BAL DUE: \$120.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/15/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/18/2023 | 120.00 | 0.00 | 0.00 | BAL DUE: \$120.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/20/2023 | 180.00 | 0.00 | 0.00 | BAL DUE: \$180.00 | H0038 Peer Support | | | | |
| SRVC: 7/21/2023 | 180.00 | 0.00 | 0.00 | BAL DUE: \$180.00 | H0038 Peer Support | | | | |
| SRVC: 7/22/2023 | 180.00 | 0.00 | 0.00 | BAL DUE: \$180.00 | H0038 Peer Support | | | | |
| SRVC: 7/25/2023 | 180.00 | 0.00 | 0.00 | BAL DUE: \$180.00 | H0038 Peer Support | | | | |
| SRVC: 7/27/2023 | 180.00 | 0.00 | 0.00 | BAL DUE: \$180.00 | H0038 Peer Support | | | | |
| Sierra, Caesar I | 300.00 | | | | | | | | |
| SRVC: 7/1/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/5/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/6/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/18/2023 | 120.00 | 0.00 | 0.00 | BAL DUE: \$120.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/27/2023 | 180.00 | 0.00 | 0.00 | BAL DUE: \$180.00 | H0038 Peer Support | | | | |
| Sprague, David S | 540.00 | | | | | | | | |
| SRVC: 7/8/2023 | 120.00 | 0.00 | 0.00 | BAL DUE: \$120.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/11/2023 | 120.00 | 0.00 | 0.00 | BAL DUE: \$120.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/14/2023 | 120.00 | 0.00 | 0.00 | BAL DUE: \$120.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/29/2023 | 180.00 | 0.00 | 0.00 | BAL DUE: \$180.00 | H0038 Peer Support | | | | |
| Tafoya, Chris | 360.00 | | | | | | | | |
| SRVC: 7/20/2023 | 180.00 | 0.00 | 0.00 | BAL DUE: \$180.00 | H0038 Peer Support | | | | |
| SRVC: 7/21/2023 | 180.00 | 0.00 | 0.00 | BAL DUE: \$180.00 | H0038 Peer Support | | | | |
| Taliferro, Miya | | | | | | | | | |
| SRVC: 7/29/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H2015 Comprehensive Community Support Service | | | | |
| Tatom, Cody R | 540.00 | | | | | | | | |
| SRVC: 7/5/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/4/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/11/2023 | 120.00 | 0.00 | 0.00 | BAL DUE: \$120.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/12/2023 | | 0.00 | 0.00 | BAL DUE: \$0.00 | H0038 Peer Support Group | | | | |
| SRVC: 7/13/2023 | 120.00 | 0.00 | 0.00 | BAL DUE: \$120.00 | H0038 Peer Support Group | | | | |